Receiving Report

D	ate: 17-0	16-		Batch No:	7	2873	•
s	upplier: V WR 🚁	Ite No	utiona	Dart P/O:	35	<u> 23</u> 2	
Packing Slip: Invoice: Receipt: New Supplier	Yes No Yes No Cash Cr Yes No No	- - /	Release N Waybill At &hipment QC18 Insp Work Orde	tached: Complete: pection	Yes	No No	N/A N/A N/A N/A
Discrepancies Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
					v.		
	-						
	2						
Production/Ac Date Received/Cos Initial				•		Location	



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35335

Purchase Order Date 2/16/2017 PO Print Date 2/16/2017

Page Number 1 of 1

Order From:

VC-VWR001

Ship To: DART AEROSPACE LTD

VWR INTERNATIONAL LTD.

ACCOUNT 86046019

2360 ARGENTIA ROAD MISSISSAUGA, ONTARIO L5N 5Z7

1270 ABERDEEN HAWKESBURY, ON K6A 1K7

CANADA



Contact Name

Vendor Phone

289-290-0777

Buyer

Chantal Lavoie

Customer POID Customer Tax #

10127-2607

Terms

Net 30 CAD

Currency **FOB**

FCA - (Free Carrier)

Ship To Contact Ship To Phone

Ship Via:

VENDOR'S TRUCK

Ship Acct:

Req Date/ CD Req Qty/ Reference Description/ Line Taxable Unit of Mfg 1D Vendor Part Number Measure **Line Comments Promise Date Delivery Comments** 1.00 2/22/2017 deionized water 41 71400-40 Each Yes

2/22/2017

PO Unit Price

\$50.53

Line Total:

\$50.53

Extended

Price

\$50.53

Deliver To: gary

PO Total:

\$50.53

PO Instructions: Procurement Quality Clauses

1

A000 QUALITY CLAUSES NOT REQUIRED

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

Change Date:

2/16/2017

WWR International Co.

DATE

02/16/17

PACKING LIST

Wave UPST 05 16B PURCHASE ORDER NUMBER TERMS SHIPPING REFERENCE NO. PO35335 86112493492350 po35335 30 days net 86112493492350

Carrier

Lane

Acct No: 0086046019

Sold To: DART AEROSPACE LTD

ACCOUNTS PAYABLE 1270 ABERDEEN ST Acct No: Ship To:

0086046019

DART AEROSPACE LTD ACCOUNTS PAYABLE

1270 ABERDEEN ST

HAWKESBURY ON K6A 1K7 DART AEROSPACE LTD Lavoie HAWKESBURY ON K6A 1K7

LINE NO.	CASE I.D.	B/O QTY	ORDER QTY	SHIP QTY	UM	CATALOG NUMBER AND DESCRIPTION	PRICE	EXTENSION				
	SGXM05	3	1		EA	WEB Order #: W7420976 CA11024-174 DEIONIZED WATER POLY- 4L *** MFG. NO. ANAC96887-540 Lot #: 16K156505 CountryCode:OV Customs#:285300						
1.	It has pu	rchase source t alte condit	d the red or ion in	above	pı	Total cases : 1 NCE - The Company certifies tha coduct(s) from the requested man defined the product(s) in any manner hey were received from the manu	from the					
						SP1702	7					
PAGE 1L												